## ST. LOUIS HEALTH DIVISION- ANIMAL REGULATION CENTER

2120 Gasconade St., St. Louis, Missouri 63118 (314) 353-5838 (314) 353-3691 FAX

Receipt Number: R07-005358

Person Information: SEAN HOFFMAN

Receipt Date: 05 /03/07

PID:P012027

Received From: SEAN HOFFMAN

Check No:

Phone: (314) 565-1537

Item:	Animal ID:	Reference No:	Price:	Each:	Amount:
MICROCHIP	A016629	095847287	\$10.00	1	\$10.00
LICENSE SN	A016629	L07-45717	4.00	1	4.00
EXAM	A016629	T07-014086	.00	1	.00
BORDATELLA VACC	A016629	T07-014087	5.00	1	5.00
VACCINATION	A016629	T07-014088	5.00	1	5.00
EXAM	A016629	T07-014129	.00	1	.00
CEPHALEXIN	A016629	T07-014130	.00	1	.00
RABIES INOCULATION	A016629		10.00	1	10.00
ADOPTION FEES	A016629		15.00	1	15.00
			Total Fe	ees Due:	\$49.00

Cash: Payments:

Check: \$0.00 Credit Card: \$0.00

Total Payments Received:

\$49.00

Thank You!

Change: Balance Due: \$0.00 \$0.00

\$49.00

Animal Information:

A016629 PFIFER - 10 MONTHS OF AGE, FEMALE, ROTTWEILER/MIX, BLACK AND BROWN DOG

#### Treatment Information:

Type:	Animal#	Description:	Medication:	Cost:	Treat #	Date:
	A016629 PFIFER	=			T07-014086	03/19/07
BORDATELLA	A016629 PFIFER			\$5.00	T07-014087	03/19/07
DHPP	A016629 PFIFER			\$5.00	T07-014088	03/19/07
	A016629 PFIFER				T07-014129	03/21/07
	A016629 PFIFER		CEPHALEX 500		T07-014130	03/21/07

TOTAL MEDICAL FEES: \$10.00

# License Information:

Tag Number:	Expires:	Animal#	Vacc Date:	Term:	Expires:	Amount:	Туре:
L07-45717	05/03/08	A016629	05/03/07	12	05/03/08	\$4.00	LIC SN
095847287	05/03/08	A016629		12		\$10.00	MICROCHIP
				TO	TAL LICENSE FEE	S: \$14.00	

Shelter Hours

Monday - Friday 9:00AM - 2:00PM and 3:00PM - 4:30PM\* Saturday 9:00AM - 4:00PM\*

\*Shelters CLOSED Sundays and Holidays

Clerk: MARTINEZ SHELTER

Transaction Date: 05/03/07

Print Date: 05/03/07 ware\chameleon\crystal\receipt2.rpt

## **KIRRA**

# **RABIES VACCINATION (1YR)**

## 05/03/07

19-28 (REV 91ML) HEALTH COMMISSIONER - 1st and 2nd COPY, OWNER - 3rd COPY, VETERINARIAN -	Hth COPY
RABIES VACCINATION-REGISTRATION	VACCINATION/REGISTRATION NO.
TYPE OR PRINT HARD. YOU ARE MAKING FOUR COPIES PARTY	45717
Animal's Name: Breed: Breed:	DATE OF VAC/REGISTRATION
Color: Old ton Age Size: S M M L XL' Sex: M M F M S N	5/3/2
	VACCINE MANUFACTURER & LOT NO.
Owner's bott mon such	(labdomen)
(LAST) (FIRST) (MIDDLE)	CLINIC IDENTIFICATION
Address:	ARC
13116	TYPE OF VACCINE
Telephone:St. Louis, MO Zip CodeSt. Louis, MO Zip CodeSt	1 YEAR 3 YEARS
This is to certify that the animal described hereon has been vaccinated against rabies in accordance with the current City of St. Louis Rabies Control Ordinance. This also certifies if the animal has been spayed or neutered.	4
X Can Mean KILL	REGISTRATION FEE:
Signature of Health Officer or Agent Signature of Owner / Owner's Agent	φ
City of St. Louis Animal Regulation Center, 2120 Gasconade, St. Louis MO 63118	

5325 MANCHESTER AVE. ST. LOUIS, MO 63110 (314) 645-2141

Mr. Sean R. Hoffmann

St. Louis, MO 63116

Client ID: 2320 Invoice #: 45836

Date: 5/21/2007

Patient ID: 3204 Patient Name: Rugger		Species: CANINE \			t: 6.13 pour	nds
		Breed: RO	Breed: ROTTWEILER		y: 04/02/2007	Sex: Male
	<u>Description</u>		Staff Name		Quantity	<u>Total</u>
5/21/2007	<b>EXAMINATION WITH \</b>	ACCINATIONS	Dr. Micah A. Young	D.V.M.	1.00	\$40.00
5/21/2007	FECAL EXAMINATION	(FLOTATION)	_		1.00	\$19.00
5/21/2007	DHP VACCINATION	,			1.00	\$20.00
5/21/2007	BORDETELLA VACCIN	IATION			1.00	\$18.50
5/21/2007	Heartgard Plus Free Sn	nall			1.00	\$0.00
5/21/2007	Frontline Plus 22# Indiv	idual			1.00	\$0.00
5/21/2007	Metronidazole 250 mg		ر المنظم الم المنظم المنظم	•	5.00	\$4.00
				Patient 9	Subtotal:	\$101.50

### **Instructions**

YOUR PET MAY EXPERIENCE SOME LETHARGY AND SORENESS FROM THE VACCINATIONS. THIS IS NORMAL WITH VERY YOUNG ANIMALS. IF THIS PERSISTS LONGER THAN 24 HOURS, PLEASE CALL OUR OFFICE.

#### Reminder

05/21/2008 EXAMINATION WITH VACCINATIONS

05/21/2008 BORDETELLA VACCINATION

05/21/2008 FECAL EXAMINATION (FLOTATION)

05/21/2008 DHP VACCINATION

## **HILLSIDE ANIMAL HOSPITAL**

5325 MANCHESTER AVE. ST. LOUIS, MO 63110 (314) 645-2141

Mr. Sean R. Hoffmann

St. Louis, MO 63116

Client ID: 2320 Invoice #: 45836

Date: 5/21/2007

Patient ID: 3205		S	Species: CANINE			Weight: 61.80 pounds			
atient Name: Kirra			Breed: RO	TTWEILER	Birthday: 06/21/2006		Sex: Spayed Femal		
	Desc	riptio	<u>n</u>			Staff Name		Quantity	<u>Total</u>
5/21/2007	Heart	worm.	/Lym	e/Erlichia/Anapl	asmosis	Dr. Micah A. You	ng D.V.M.	1.00	\$38.00
5/21/2007	ANNU	JAL W	/ELL	NESS EXAMIN	ATION			1.00	\$42.50
5/21/2007	FECA	L EX	MMA	NATION (FLOTA	ATION)			1.00	\$19.00
/21/2007	GIAR	DIA S	NAF	TEST				1.00	\$18.00
5/21/2007				5-88# Individual				1.00	\$0.00
5/21/2007				Large 12 Pack		. Note that the		1.00	\$98.00
/21/2007				00 mg				20.00	\$10.00
/21/2007	EFA-\							1.00	\$19.38 T
/21/2007	•			100mg				15.00	\$28.60
/21/2007	_	•		opramide)				1.00	\$17.00
/21/2007	Fortifi							30.00	\$18.70
/21/2007	EN Ca	anine	12.5	OZ				5.00	\$9.00 T
							Patient 9	Subtotal:	\$318.18
eminder									
OIIIIIIII									
	BORDI	ETELI	LA V	ACCINATION					
5/03/2008				ACCINATION 3 YEARS					
5/03/2008 5/03/2008	RABIE	S CAI	NINE	3 YEARS					
05/03/2008 05/03/2008 05/03/2008	RABIES  OHPA	S CAI	NINE -3 Y	3 YEARS EARS	ΓΙΟΝ)				
05/03/2008 05/03/2008 05/03/2008 05/21/2008	RABIES  OHPA  FECAL	S CAI DULT EXA	NINE -3 Y MIN	3 YEARS	ΓΙΟΝ)				
05/03/2008 05/03/2008 05/03/2008 05/21/2008 05/21/2008	RABIES DHP A FECAL Heartg	S CAI DULT EXA ard Pl	NINE -3 Y MIN lus L	3 YEARS EARS ATION (FLOTA					
5/03/2008 5/03/2008 5/03/2008 5/21/2008 5/21/2008 5/21/2008	RABIE: CONTROL	S CAI DULT EXA ard Pl AL WI	NINE -3 Y MIN lus L ELLI	3 YEARS EARS ATION (FLOTA' arge 12 Pack	TION				
5/03/2008 5/03/2008 5/03/2008 5/21/2008 5/21/2008 5/21/2008	RABIE: CONTROL	S CAI DULT EXA ard Pl AL WI	NINE -3 Y MIN lus L ELLI	E 3 YEARS EARS ATION (FLOTA arge 12 Pack NESS EXAMINA	TION		Invoid	ce Total:	\$419.68
5/03/2008 5/03/2008 5/03/2008 5/21/2008 5/21/2008 5/21/2008	RABIE: CONTROL	S CAI DULT EXA ard Pl AL WI	NINE -3 Y MIN lus L ELLI	E 3 YEARS EARS ATION (FLOTA arge 12 Pack NESS EXAMINA	TION			ce Total:	<b>\$419.68</b> \$2.20
5/03/2008 5/03/2008 5/03/2008 5/21/2008 5/21/2008 5/21/2008	RABIE: CONTROL	S CAI DULT EXA ard PI AL WI orm/L	NINE -3 Y MIN lus L ELLN .yme	E 3 YEARS EARS ATION (FLOTA) arge 12 Pack NESS EXAMINA E/Erlichia/Anapla	TION				•
05/03/2008 05/03/2008 05/03/2008 05/21/2008 05/21/2008 05/21/2008	RABIES B DHP A B FECAL B Heartg B ANNUA B Heartw	S CAI DULT EXA ard PI AL WI orm/L	NINE -3 Y MIN lus L ELLI	E 3 YEARS EARS ATION (FLOTATION) ATION (FLOTATIO	TION smosis		Sa	ales Tax :	\$2.20
5/03/2008 5/03/2008 5/03/2008 5/21/2008 5/21/2008 5/21/2008	RABIES B DHP A B FECAL B Heartg B ANNUA B Heartw	S CAI DULT EXA ard PI AL WI orm/L	NINE -3 Y MIN lus L ELLN .yme	E 3 YEARS EARS ATION (FLOTA) arge 12 Pack NESS EXAMINA E/Erlichia/Anapla	TION smosis		Sa	ales Tax : Total: nce Due:	\$2.20 \$421.88
05/03/2008 05/03/2008 05/03/2008 05/21/2008 05/21/2008 05/21/2008	RABIES B DHP A B FECAL B Heartg B ANNUA B Heartw	S CAI DULT EXA ard PI AL WI orm/L	NINE -3 Y MIN lus L ELLN .yme	E 3 YEARS EARS ATION (FLOTATION (FLOTATION) EARS EXAMINATION (FICTATION) E	TION	in the state of th	Sala Previous	ales Tax : Total: nce Due:	\$2.20 \$421.88 \$421.88
05/03/2008 05/03/2008 05/03/2008 05/21/2008 05/21/2008 05/21/2008	RABIES B DHP A B FECAL B Heartg B ANNUA B Heartw	S CAI DULT EXA ard PI AL WI orm/L	NINE -3 Y MIN lus L ELLN .yme	E 3 YEARS EARS ATION (FLOTATION (FLOTATION) EARS EXAMINATION (FICTATION) E	TION smosis		Sala Previous Bala	Total: Total: nce Due: Balance: nce Due:	\$2.20 \$421.88 \$421.88 \$0.00 \$421.88
5/03/2008 5/03/2008 5/03/2008 5/21/2008 5/21/2008 5/21/2008	RABIES B DHP A B FECAL B Heartg B ANNUA B Heartw	S CAI DULT EXA ard Pl AL Wi orm/L	NINE -3 Y MIN lus L ELLN .yme	E 3 YEARS EARS ATION (FLOTA arge 12 Pack NESS EXAMINA MERIICHIA/Anapla	TION smosis	MINE CEV	Sala Previous Bala De	Total: nce Due: Balance: nce Due: hce Due:	\$2.20 \$421.88 \$421.88 \$0.00 \$421.88 (\$421.88)
5/03/2008 5/03/2008 5/03/2008 5/21/2008 5/21/2008 5/21/2008	RABIES CONTROL	S CAI DULT EXA ard Pl AL WI orm/L	NINE -3 Y MIN. Ius L ELLI Lyme	E 3 YEARS EARS ATION (FLOTATION (FLOTATION) (FLOTATION	*421.88	OKINER CEV	Sala Previous Bala De Less f	Total: nce Due: Balance: nce Due: ebit Card: Payment:	\$2.20 \$421.88 \$421.88 \$0.00 \$421.88 (\$421.88) (\$421.88)
05/03/2008 05/03/2008 05/03/2008 05/21/2008 05/21/2008 05/21/2008	RABIES B DHP A B FECAL B Heartg B ANNUA B Heartw	S CAI DULT EXA ard PI AL WI orm/L	NINE -3 Y MIN lus L ELLN .yme	E 3 YEARS EARS ATION (FLOTA arge 12 Pack NESS EXAMINA MErlichia/Anapla	TION smosis	OBTORER CEN	Sala Previous Bala De Less f	Total: nce Due: Balance: nce Due: hce Due:	\$2.20 \$421.88 \$421.88 \$0.00 \$421.88 (\$421.88)

5325 MANCHESTER AVE. ST. LOUIS, MO 63110 (314) 645-2141

Mr. Sean R. Hoffmann

St. Louis, MO 63116

Client ID: 2320

Invoice #: 46416

Date: 6/22/2007

Patient ID: 3204		ecies: CANINE	Weight: 15.00 pour	nds
Patient Name:	Rugger	Breed: ROTTWEILER	Birthday: 04/02/2007	Sex: Male
	<u>Description</u>	Staff Name	Quantity	<u>Total</u>
6/22/2007	Tri-Thalmic Ophth. Ointment	Dr. Edward J. Migne	eco, D.V.I 1.00	\$9.00
6/22/2007	EXAMINATION WITH VACCINA	ATIONS	1.00	\$40.00
6/22/2007	DHP VACCINATION		1.00	\$20.00
6/22/2007	Heartgard Plus Free Small		1.00	\$0.00
6/22/2007	Frontline Plus 22# Individual		1.00	\$16.00 T
			Patient Subtotal:	\$85.00

#### **Instructions**

YOUR PET MAY EXPERIENCE SOME LETHARGY AND SORENESS FROM THE VACCINATIONS. THIS IS NORMAL WITH VERY YOUNG ANIMALS. IF THIS PERSISTS LONGER THAN 24 HOURS, PLEASE CALL OUR OFFICE.

#### Reminder

05/21/2008	BORDETELLA VACCINATION
05/21/2008	FECAL EXAMINATION (FLOTATION)
06/22/2008	<b>EXAMINATION WITH VACCINATIONS</b>
00/00/000	DUD WASSINGTON

06/22/2008 DHP VACCINATION

MINAL HOPTA NOJESTER AVE 15, 70, 63139	0019650000000000000000000000000000000000	5602859191 56028591 1NJ: 660692 ATH: 635788	\$86.24		ABOVE TOTAL ANTONT ARD ISSUER AGRESMENT INT IF CREDIT VOLCHER)	CUSTONER CORM	Invoice Total: Sales Tax: Total: Balance Due: Previous Balance: Balance Due:	\$85.00 \$1.24 \$86.24 \$86.24 \$0.00 \$86.24	
HILLSIDE A 5325 HAN ST LOUIS	TERMINAL I.D.:	HERCHAIT #:	HASTERCARD SPALE SALE BATCH: 80892 DATE: JUN 22, 97	TOTAL	SEAL R HOFFIGE	I AGREE TO PAY A ACCORDING TO CARD (YERCHANT AGREENEM	CUST	Master Card: Less Payment: Balance Due:	(\$86.24) (\$86.24) <b>\$0.00</b>

### **Scheduled Appointments:**

Appt. for Rugger on 7/13/2007 at 08:00 am.

#### **HILLSIDE ANIMAL HOSPITAL**

5325 MANCHESTER AVE. ST. LOUIS, MO 63110 (314) 645-2141

Mr. Sean R. Hoffmann

St. Louis, MO 63116

Client ID: 2320 Invoice #: 46844

Date: 7/16/2007

Patient ID:	3204	Species: CANINE	Weight: 22.00 pc	ounds
Patient Name: Rugger		Breed: ROTTWEILER	Birthday: 04/02/2007	Sex: Neutered Male
	Description	Staff Name	Quantity	<u>Total</u>
7/16/2007	<b>CASTRATION CANINE 0-25</b>	LB. Dr. Micah A. Your	ng D.V.M. 1.00	\$0.00
7/16/2007	PREOPERATIVE EXAM		1.00	\$42.50
7/16/2007	PRE-OPERATIVE MEDICAT	ION	1.00	\$15.00
7/16/2007	ISOFLURANE ANESTHESIA	-MINIMUM	1.00	\$50.00
7/16/2007	<b>CASTRATION CANINE 0-25</b>	LB.	1.00	\$60.00
7/16/2007	INTRAVENOUS INDUCTION		1.00	\$17.50
7/16/2007	Metacam Injectable		0.40	\$18.00
7/16/2007	AVID Microchip		1.00	\$34.00 T
7/16/2007	RABIES CANINE 1 YEAR		1.00	\$15.00
7/16/2007	DHP VACCINATION		1.00	\$20.00
7/16/2007	RABIES LICENSE		1.00	\$5.00
7/16/2007	Previcox 57 mg Individual Ta	bs	4.00	\$9.20
	_		Patient Subtotal:	\$286.20

#### <u>Instructions</u>

YOUR PET HAS JUST BEEN SURGICALLY ALTERED. RESTRICT HIS ACTIVITY FOR THE NEXT \_\_\_ DAYS. PLEASE KEEP THE INCISION AREA CLEAN. IF ANY RED- NESS APPEARS PLEASE CALL OUR OFFICE. PREVENT HIM FROM JUMPING AND RUNNING AS MUCH AS POSSIBLE. PLEASE RETURN IN \_\_\_ DAYS FOR SUTURE REMOVAL.

YOUR PET MAY EXPERIENCE SOME LETHARGY AND SORENESS FROM THE VACCINATIONS. THIS IS NORMAL WITH VERY YOUNG ANIMALS. IF THIS PERSISTS LONGER THAN 24 HOURS, PLEASE CALL OUR OFFICE.

#### Reminder

05/21/2008 BORDETELLA VACCINATION

05/21/2008 FECAL EXAMINATION (FLOTATION)

06/22/2008 EXAMINATION WITH VACCINATIONS

07/16/2008 RABIES CANINE 3 YEARS

07/16/2008 DHP VACCINATION

### **HILLSIDE ANIMAL HOSPITAL**

5325 MANCHESTER AVE. ST. LOUIS, MO 63110 (314) 645-2141

Mr. Sean R. Hoffmann

St. Louis, MO 63116

Client ID: 2320 Invoice #: 46844

Date: 7/16/2007

A000 00

invoice Total:	\$286.20
Sales Tax :	\$2.63
Total:	\$288.83
Balance Due:	\$288.83
Previous Balance:	\$0.00
Balance Due:	\$288.83
Visa:	(\$288.83)
Less Payment:	(\$288.83)
Balance Due:	\$0.00

HILLSIDE ANIMAL HOSPITA 5325 MANCIESTER AVE

ST LOUIS, NO. 63139

TERMINAL I.D.: 991995999995692859191

EXIMIT #

56928591

VISA

\*\*\*\*\*\*\*\*\*\*\*\*

SALE

BATCH: 000924 DATE: JUL 16, 07

IW:

999986 TIPE: 15:54

ATH:

94529A

TOTAL

\$288.83

SEM INFFINM

I agree to pay above total amount according to card issuer agreement (ferchant agreement if credit volcher)

CUSTOMER COPY

19-28 (REV 91ML) H	EALTH COMMISSIONER - 1st and 2nd	COPY, OWNER - 3rd COPY, VETERI	NAHIAN - 4th	h COPY	
	RABIES VAC	CCINATION-REGISTRATION	Γ	VACCINATION/REC	GISTRATION NO.
YPE OR PRINT HARD. YOU ARE MAKING FOUR COPIES	2	Pattingile		3739	2
Animal's Name:	Tugger Breed	: Nottweller		DATE OF VAC/R	EGISTRATION
Color DIKIDYN Age	Sure Size: S M D	L XL Sex: M F	SIN	1-16-0	57
	Co			VACCINE MANUFAC	TURER & LOT NO.
Dwner's Ho	ttman Sean			Meriel	18061B
	(LAST) (FIRST)	(MIDDLE)		CLINIC IDENT	TIFICATION
Address:	· · · · · · · · · · · · · · · · · · ·			Nellido	Prima
		103116		TYPE OF V	ACCINE
Telephone:	St. Louis, MO	Zip Code 02/16		₩ 1 YEAR	☐ 3 YEARS
This is to certify that the current City of St. Louis Rab	animal described hereon has been va ies Control Ordinance. This also certi	ccinated against rabies in accordance fies if the animal has been spayed or i	with the neutered.	7	_ OTEANO
THE MAN	Kris	tin L. Hoffmon		REGISTRATION FEE	+
Signature of Health Officer o	r Agent Signature of	Owner / Owner's Agent		Ψ	
City of St. Louis	s, Animal Regulation Center, 2120 G	asconade, St. Louis, MO 63118			